

Weber County Warrant Report

Issue Date: 8/5/2022

Approval Date: 8/9/2022

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 8/9/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5971	6008	\$242,103.12
Check	469862	470054	\$596,007.97
Other	191	197	\$1,001,503.32
			\$1,839,614.41

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
191 DEPT OF WORKFORCE SERVICES - July 1, 2022 County		\$2,121.69
Risk Management - Unemployment Comp Claims	\$2,121.69	
192 THE STANDARD - JUL 2022 PREMIUM LIFE/DISB 00 168026 0002		\$25,467.20
Payroll Clearing - EMPLOYEE LIFE	\$18,502.11	
Payroll Clearing - SHORT TERM DISABILITY	\$6,967.19	
Termination Pool - Termination Pool	(\$2.10)	
193 ROCKY MOUNTAIN POWER - Consolidated Comm. Dev. Acct #44135176-0026		(\$8.31)
Property Management - Utilities	(\$8.31)	
194 SELECT BENEFITS GROUP, INC -		\$62,233.64
Payroll Clearing - SUBGROUP INSURANCE	\$1,939.10	
Payroll Clearing - DENTAL INSURANCE	\$50,534.12	
Payroll Clearing - VISION	\$6,237.38	
Termination Pool - Retiree Insurance Premiums	\$3,431.92	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$91.12	
195 SELECTHEALTH -		\$898,064.80
Payroll Clearing - MEDICAL INSURANCE	\$833,765.00	
Payroll Clearing - SUBGROUP INSURANCE	\$14,708.50	
Termination Pool - Retiree Insurance Premiums	\$47,548.50	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,042.80	
196 SELECTHEALTH -		\$4,981.40
Payroll Clearing - SUBGROUP INSURANCE	\$4,981.40	
197 THE STANDARD - JUL 2022 PREMIUM ACC/CI 00 168026 0001		\$8,642.90
Payroll Clearing - CRITICAL ILLNESS	\$4,048.76	
Payroll Clearing - ACCIDENT	\$4,595.50	
Termination Pool - Health/Dental Insurance	(\$1.36)	

5971 AARON CHADWICK - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
5972 ALSCO, INC. - 12TH- MAT SERVICE 07-22-22		\$545.32
Jail - Jail Housing/Housekeeping	\$59.44	
Library System - Building Maintenance	\$296.76	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$121.89	
Weber Area Dispatch 911 - Building Maintenance	\$52.23	
5973 AMERICAN REFRIGERATION LLC - Bin thermostat kit & Ice machine cleaner/ SWB		\$350.00
Library System - Building Maintenance	\$350.00	
5974 AUSTIN ARBOGAST - REIMBURSEMENT FOR FINGERPRINTS		\$20.00
Sheriff - Service Fees Expense	\$20.00	
5975 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE AUG22615		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
5976 BRANDEN B MILES - STUDENT LOAN REPAYMENT - JUL 22		\$287.66
Human Resources - Employee Incentives	\$287.66	
5977 GEORGE BRIAN COWAN - SUBSTANCE ABUSE POST TRAVEL		\$67.00
Health Promotions - Per Diem	\$67.00	
5978 QWEST CORPORATION - Internet Account #82204764		\$945.76
IT - Telephone	\$945.76	
5979 EK BAILEY CONSTRUCTION - GATE & FENCING, CONTRACTOR OH & PROFIT		\$41,728.50
Jail - Building Improvements	\$41,728.50	
5980 ELIOR INC - INMATE MEALS 07-16-22 TO 07-22-22		\$37,970.47
Jail - Jail Culinary	\$37,970.47	
5981 ERIKS NORTH AMERICA INC - HYD FITTINGS		\$244.05
Garage - Special Supplies	\$244.05	
5982 GREGORY MUTTER - BOOT REIMBURSEMENT- G. M.		\$100.00
Jail - Quartermaster	\$100.00	
5983 INNOVATIVE INTERFACES INCORPORATED - Encore Renewal		\$19,805.85
Library System - Software Maint	\$19,805.85	
5984 INTERMOUNTAIN FARMERS ASSOC INC - JR LIVESTOCK SUPPLIES		\$19.98
County Fair - Other Services	\$19.98	
5985 JOHN ULIBARRI - continuing education course 30 @ ustc for Ulibarri		\$50.19
Assessor - Mileage Reimbursement	\$35.19	
Assessor - Per Diem	\$15.00	
5986 JUDY SHIMURA - 8 ZUMBA CLASSES MAY/JUN OVB		\$160.00
Library System - Special Services	\$160.00	
5987 LANGUAGE TESTING INTERNATIONAL - EC (CANC), LH SPANISH		\$205.00
Jail - Training/Travel	\$205.00	
5988 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - JUL 22		\$435.00
Human Resources - Employee Incentives	\$435.00	
5989 LIAM M KEOGH - STUDENT LOAN REPAYMENT - JUL 22		\$411.55
Human Resources - Employee Incentives	\$411.55	

5990 LYNDZI BECK - REIMB FOR FINGERPRINT SERVICES		\$15.00
Center of Excellence - Office Expense/Supplies	\$15.00	
5991 MICHELLE K HALACY - FAIR - LOCAL ENTERTAINMENT		\$75.00
County Fair - Service Fees Expense	\$75.00	
5992 MICHELLE MACKENZIE - YOGA CLASSES 4 MAY / 3 JUN OVB		\$245.00
Library System - Special Services	\$245.00	
5993 MIDWEST TAPE LLC - Audio/Visual Materials		\$802.14
Library System - Library Books/Materials	\$802.14	
5994 MONICA GORDON - JUNE 22 MILEAGE REIMBURSEMENT		\$280.80
Clinical Nursing Services - Mileage Reimbursement	\$280.80	
5995 MYTHICS INC - Oracle software maintenance		\$18,924.05
IT - Software Maint	\$18,924.05	
5996 BARBARA GAWAN - Notary Stamp: BECERRIL		\$107.50
Library System - Special Supplies	\$107.50	
5997 RN WELLNESS LLC - Nitrile Gloves		\$26,510.50
Sheriff - Special Supplies	\$471.60	
Jail - Jail Intake	\$26,038.90	
5998 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JUL 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
5999 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - JUL 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
6000 SARAH SWAN - STUDENT LOAN REPAYMENT - JUL 22		\$412.64
Human Resources - Employee Incentives	\$412.64	
6001 SPRAGUE PEST SOLUTIONS - Exterior Pest Control Services MAIN		\$259.00
Library System - Building Maintenance	\$259.00	
6002 THE DICIO GROUP - CONTRACTED SERVICES		\$56,216.96
Commission - Contracted Services	\$30,950.00	
Center of Excellence - Contracted Services	\$2,241.96	
Elections - Special Services	\$3,125.00	
Jail - Public Relations	\$19,900.00	
6003 WEST PUBLISHING CORPORATION - Acct #1000727531 West Print Plan 2022/2023		\$8,828.40
Library System - Library Books/Materials	\$8,828.40	
6004 US FOODS INC - FOOD		\$11,345.30
OECC Food and Beverage - Food	\$3,752.48	
GSEC Concessions - Concessions Expense	\$7,592.82	
6005 VALCOM SALT LAKE CITY LC - VMWARE renewal		\$5,659.85
Library System - Equipment Maintenance	\$3,591.85	
Library System - Software Maint	\$2,068.00	
6006 WEBER FIRE DISTRICT - B. ROTHLSBERGER 22G28616, 22G29686		\$211.68
Sheriff - Contracted Services	\$211.68	
6007 WEBER HUMAN SERVICES - BONNEVILLE COMMUNITIES THAT CARE RACE		\$2,000.00
Health Promotions - Special Supplies	\$2,000.00	
6008 YF3X LLC - VRRAP VIN 1NXAE09B4SZ290714 KH		\$5,620.57
Garage - Special Supplies	\$620.57	

Environmental Health - Grant Funded Repairs	\$5,000.00	
469862 1WIRE FIBER - INVOICE 1400203 - ACCT 11002520		\$573.99
Weber Area Dispatch 911 - Telephone	\$573.99	
469863 A-1 PUMPING - Pumped out Grease Trap PVB		\$280.00
Library System - Building Maintenance	\$280.00	
469864 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - STEAM CLEAN CARPETS MAIN		\$4,032.13
Library System - Building Maintenance	\$2,295.00	
Health Administration - Building Maintenance	\$362.36	
Clinical Nursing Services - Building Maintenance	\$192.81	
Environmental Health - Building Maintenance	\$283.40	
Health Promotions - Building Maintenance	\$449.28	
Women Infants & Children - Building Maintenance	\$449.28	
469865 ABM PARKING SERVICES - Parking Staff		\$945.00
OECC Operations - Parking-Staff	\$945.00	
469866 ADAM ROSENBERG - FAIR - LOCAL ENTERTAINMENT		\$300.00
County Fair - Service Fees Expense	\$300.00	
469867 AED EVERYWHERE - SAMARITAN AED PADS 350P, READY KITS, DECALS		\$4,770.00
OECC Executive - Controlled Assets	\$1,908.00	
Golden Spike Event Center - Controlled Assets	\$954.00	
Recreation - Controlled Assets	\$1,908.00	
469868 ALIBRIS - Books and Materials		\$13.49
Library System - Library Books/Materials	\$13.49	
469869 ALL IN STITCHES INC - PATCH & GLUE ON CUSTOMER SUPPLIES CHAIRS		\$45.00
County Fair - Other Services	\$45.00	
469870 ALLAN ORMOND - FAIR - RABBIT JUDGE		\$100.00
County Fair - Service Fees Expense	\$100.00	
469871 ALTA JANITORIAL SERVICES LLC - Weber Center Janitorial services for 2022		\$6,590.52
Property Management - Building Maintenance	\$6,590.52	
469872 AMANDA CARLSON - Expert Testimony		\$725.00
Attorney - Criminal - Service Fees Expense	\$725.00	
469873 AMBER SHAE YOUNGBERG - FAIR - LOCAL ENTERTAINMENT		\$125.00
County Fair - Service Fees Expense	\$125.00	
469874 AMERICAN TIRE DISTRIBUTORS - TIRES FOR WEEDS		\$1,029.36
Garage - Special Supplies	\$1,029.36	
469875 ANDREW FURTON - TRAVEL - LAS VEGAS 7/15-17/22		\$209.56
OECC Food and Beverage - Mileage Reimbursement	\$101.06	
OECC Food and Beverage - Per Diem	\$108.50	
469876 ANDREW PETERS - Assistant Makeup Artist Shrek		\$840.00
OECC Executive - Talent Expense	\$840.00	
469877 APPLUS TECHNOLOGIES INC - TEST AUTHORIZATIONS WMHD		\$155.00
Environmental Health - Special Services	\$155.00	
469878 APRIL NIELSEN - FAIR - LOCAL ENTERTAINMENT		\$225.00
County Fair - Service Fees Expense	\$225.00	

469879 ARTHUR J HOSMER - FAIR - LOCAL ENTERTAINMENT		\$150.00
County Fair - Service Fees Expense	\$150.00	
469880 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$26.55
Golden Spike Event Center - Telephone	\$26.55	
469881 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$117.24
IT - Telephone	\$117.24	
469882 AT&T MOBILITY LLC - INVOICE 287313024903X07282022		\$163.51
Weber Area Dispatch 911 - Telephone	\$163.51	
469883 MICHAEL THALMAN - Carpet & Bathroom tile cleaning SWB		\$3,612.50
Library System - Building Maintenance	\$3,612.50	
469884 AUDREY GREENBERG - FAIR - LOCAL ENTERTAINMENT		\$50.00
County Fair - Service Fees Expense	\$50.00	
469885 MARK BURTON - FAIR LOCAL ENTERTAINMENT		\$125.00
County Fair - Service Fees Expense	\$125.00	
469886 BAKER & TAYLOR INC - Books and Materials		\$22,660.32
Library System - Special Supplies	\$250.38	
Library System - Library Books/Materials	\$22,409.94	
469887 BELL JANITORIAL SUPPLY LC - BLDG MAINT - E23		\$9,133.45
Jail - Jail Cleaning Supplies	\$8,402.71	
Property Management - Building Maintenance	\$76.44	
Recreation - Building Maintenance	\$122.88	
Parks Ft Buenaventura - Building Maintenance	\$122.89	
Parks North Fork - Building Maintenance	\$122.89	
Parks Weber Memorial - Building Maintenance	\$122.89	
Animal Shelter - Building Maintenance	\$162.75	
469888 BERT DAVIS - FAIR - RODEO CLOWN FOR RODEO		\$1,500.00
County Fair - Service Fees Expense	\$1,500.00	
469889 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$1,622.12
Library System - Library Books/Materials	\$1,622.12	
469890 BLUELINE SERVICES LLC - DRUG SCREENS		\$1,715.00
Human Resources - Special Projects	\$1,715.00	
469891 CKSK & BJ INC - Tool Room Supplies		\$139.82
OECC Operations - Special Supplies	\$139.82	
469892 BOMMER MOTOR CO - WMHD VEHICLE PURCHASE DODGE MAGNUM		\$3,999.00
Health Administration - Capital Equipment	\$3,999.00	
469893 BONA VISTA WATER - GARAGE-WATER SERVICES		\$104.73
Garage - Utilities	\$104.73	
469894 BRENDAN H THORPE - FAIR - LOCAL ENTERTAINMENT		\$50.00
County Fair - Service Fees Expense	\$50.00	
469895 BROKEN HEART RODEO LLC - FAIR RODEO PRODUCTION FEE & ADDED MONEY		\$9,800.00
County Fair - Service Fees Expense	\$9,800.00	
469896 BROOKLYN GLORIA TOUSLEY - Cast of Shrek		\$840.00
OECC Executive - Talent Expense	\$840.00	

469897 BULLFIGHTERS ONLY, LLC - FAIR - BULLFIGHTS		\$25,000.00
County Fair - Service Fees Expense	\$25,000.00	
469898 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
469899 CAPSTONE STRATEGIES, LLC - AUGUST 2022 INVOICE		\$500.00
Weber Area Dispatch 911 - Contracted Services	\$500.00	
469900 CARTER MAXFIELD - Cast Shrek		\$840.00
OECC Executive - Talent Expense	\$840.00	
469901 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
469902 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$413.60
Jail - Office Expense/Supplies	\$170.00	
Property Management - Building Maintenance	\$243.60	
469903 CHAD STEPHEN TAYLOR - FAIR - STUNT SHOW		\$5,100.00
County Fair - Service Fees Expense	\$5,100.00	
469904 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER REPAIR SUPPLIES		\$7.20
Golden Spike Event Center - Building Maintenance	\$7.20	
469905 CINTAS CORPORATION NO 2 - WC-Sanitizer & Rugs		\$69.78
Property Management - Building Maintenance	\$69.78	
469906 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
469907 INFOUSA MARKETING INC - Ogden Hill Donnelly Directory 2022		\$297.40
Library System - Library Books/Materials	\$297.40	
469908 CLARK HARMS - MILEAGE REIMBURSEMENT		\$203.58
Attorney - Criminal - Training/Travel	\$203.58	
469909 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0722014		\$2,006.15
Weber Area Dispatch 911 - Equipment Maintenance	\$2,006.15	
469910 COMCAST HOLDINGS CORPORATION - Telephone		\$565.73
OECC Tech Services - Telephone	\$565.73	
469911 CREATIVE WELDING - JAIL - Cuff port repair		\$3,225.00
Jail - Building Maintenance	\$3,225.00	
469912 CROWN TROPHY AND AWARDS LLC - FAIR TROPHIES		\$809.85
County Fair - Other Services	\$809.85	
469913 DALLAS LEE SAUPE - FAIR - DANGEROUS FEATS OF COMEDY SHOW		\$5,000.00
County Fair - Service Fees Expense	\$5,000.00	
469914 DARRELL BEN MANGUM - FAIR - LOCAL ENTERTAINMENT		\$50.00
County Fair - Service Fees Expense	\$50.00	
469915 DAVID G PENDERGAST - FAIR - LOCAL ENTERTAINMENT		\$150.00
County Fair - Service Fees Expense	\$150.00	
469916 DAVID SHAFFER - FAIR - PEEWEE GOAT JUDGE		\$100.00
County Fair - Service Fees Expense	\$100.00	
469917 DENCO SECURITY, INC - Wc-Security & Monitoring		\$179.86
Property Management - Building Maintenance	\$179.86	

469918 DEPARTMENT OF HOMELAND SECURITY - Visa Application I-129 TN Base Filing Fee		\$460.00
Library System - Special Services	\$460.00	
469919 DEPARTMENT OF HOMELAND SECURITY - Visa Application I-129 TN Premium Processing Fee		\$2,500.00
Library System - Special Services	\$2,500.00	
469920 THE DIRECTV GROUP INC - ACCT#034872626 JUL/AUG OVB		\$92.96
Library System - Special Services	\$92.96	
469921 DISCOUNT DANCE LLC - Open order for Programming Supplies		\$27.74
Library System - Special Supplies	\$27.74	
469922 QUESTAR GAS COMPANY - ACCT# 7234300000 JUN/JUL MAIN		\$1,384.45
Children Justice Ctr - Utilities	\$35.71	
Golden Spike Event Center - Utilities	\$335.92	
Library System - Utilities	\$841.64	
Health Administration - Utilities	\$44.91	
Clinical Nursing Services - Utilities	\$23.90	
Environmental Health - Utilities	\$35.13	
Health Promotions - Utilities	\$33.62	
Women Infants & Children - Utilities	\$33.62	
469923 DON MATTHEW DRAKE - MC FOR FAIR		\$1,500.00
County Fair - Service Fees Expense	\$1,500.00	
469924 ECONO WASTE INC - WC-Trash Acct 3021		\$442.00
Property Management - Building Maintenance	\$442.00	
469925 EWING IRRIGATION PRODUCTS INC - PM-Restock		\$12.24
Property Management - Building Maintenance	\$12.24	
469926 ELLIOTT AUTO SUPPLY INC - STOCK WIPERS		\$169.60
Garage - Special Supplies	\$169.60	
469927 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A214046		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
469928 FLEETPRIDE INC - CLAMP		\$1,259.15
Garage - Special Supplies	\$1,259.15	
469929 FRANK'S AUTO INC - VRRAP VIN5TELU42N16Z178980 KB		\$500.00
Environmental Health - Grant Funded Repairs	\$500.00	
469930 GLADYS NINATAYPE - WMHD CONTRACT SERVICES JAN-JUNE 2022		\$105.00
Health Promotions - Consultants	\$105.00	
469931 GLOBALSTAR INC - SERVICE 07-16-22 TO 08-15-22		\$391.21
Homeland Security - Telephone	\$391.21	
469932 GRANT MACKAY COMPANY INC - MEP 31-22 6N1E32E Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
469933 GREAT BASIN ANTIQUE MACHINERY - ANTIQUE FARM MACHINERY FAIR EXHIBIT		\$800.00
County Fair - Service Fees Expense	\$800.00	
469934 ELAINE WEST HALES - FAIR - LOCAL ENTERTAINMENT		\$100.00
County Fair - Service Fees Expense	\$100.00	
469935 LUCINDA HALES - FAIR - LOCAL ENTERTAINMENT		\$125.00
County Fair - Service Fees Expense	\$125.00	

469936 HANISYA MASSEY - 2 DAYS PER DIEM (@ STATE RATE)		\$60.00
Attorney - Criminal - Service Fees Expense	\$60.00	
469937 HENRIKSEN BUTLER DESIGN GROUP, LLC - Furniture Replacement Parts/Glide		\$65.04
Library System - Building Maintenance	\$65.04	
469938 HENRY SCHEIN INC - ATTACK BAG - NAVY		\$148.20
Sheriff - Special Supplies	\$148.20	
469939 ABBIE SEELY - FAIR - LOCAL ENTERTAINMENT		\$125.00
County Fair - Service Fees Expense	\$125.00	
469940 HLP INC - SPECIAL SUPPLY - CHAMELEON SOFTWARE		\$15,840.00
Animal Shelter - Special Supplies	\$15,840.00	
469941 ITW FOOD EQUIPMENT GROUP - CLE SERIES WAREWASHER S/N:851092815		\$4,394.74
Jail - Equipment Maintenance	\$1,863.63	
Jail - Building Maintenance	\$2,531.11	
469942 HONNEN EQUIPMENT CO - FUEL PUMP FOR ROLLER		\$74.97
Garage - Special Supplies	\$74.97	
469943 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$772.06
OECC Food and Beverage - Concessions Expense	\$714.08	
OECC Food and Beverage - Kitchen Janitorial	\$57.98	
469944 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT# WC03 PUBLIC COPY MACHINES JUN/JUL		\$32.34
Library System - Special Services	\$32.34	
469945 ISAIAH GALVAN - REIMBURSEMENT / PER DIEM- FUGITIVE EXTRADITION		\$288.73
Jail - Transportation	\$46.98	
Jail - Lodging	\$122.10	
Jail - Per Diem	\$118.00	
Jail - Reimbursable Sales Tax	\$1.65	
469946 SHERRIE IVIE - FAIR - PETTING ZOO		\$5,000.00
County Fair - Service Fees Expense	\$5,000.00	
469947 IVIE SANDERS - FAIR - LOCAL ENTERTAINMENT		\$210.00
County Fair - Service Fees Expense	\$210.00	
469948 IVIE SIERRA FROERER - FAIR - LOCAL ENTERTAINMENT		\$25.00
County Fair - Service Fees Expense	\$25.00	
469949 J BRENT KELLEY LIVESTOCK LLC - FAIR - JR LIVESTOCK AUCTIONEER		\$300.00
County Fair - Service Fees Expense	\$300.00	
469950 JACOB WATTS - Animated Book Intro Shrek		\$300.00
OECC Executive - Special Supplies	\$300.00	
469951 JAYLEE A RASMUSSEN - FAIR - FIESTA HORSE SHOW ANNOUNCER		\$50.00
County Fair - Service Fees Expense	\$50.00	
469952 JILL C FLINT - FAIR - FIESTA HORSE SHOW SECRETARY		\$50.00
County Fair - Service Fees Expense	\$50.00	
469953 JOHN WATSON CHEVROLET INC - SENSOR		\$278.20
Garage - Special Supplies	\$278.20	
469954 JOHNSON CONTROLS US HOLDINGS LLC - Insp: Kitchen Hood & Sprinkler 6/1/22-5/31/22 PVB		\$1,141.83
Library System - Building Maintenance	\$1,141.83	

469955 JOSHUA J MAVENCAMP - FAIR - JR LIVESTOCK JUDGE		\$597.30
County Fair - Service Fees Expense	\$597.30	
469956 JW INC - VRRAP VIN1FMDU32X6TZ850689 KS		\$5,000.00
Environmental Health - Grant Funded Repairs	\$5,000.00	
469957 KALE BROOKS MOORE - FAIR - LOCAL ENTERTAINMENT		\$50.00
County Fair - Service Fees Expense	\$50.00	
469958 KATHRYN JEAN ASHCROFT - FAIR - POULTRY JUDGE		\$100.00
County Fair - Service Fees Expense	\$100.00	
469959 KATIE JO OLSEN - FAIR - LOCAL ENTERTAINMENT		\$100.00
County Fair - Service Fees Expense	\$100.00	
469960 KATIE APRIL WILLIAMS - FAIR - FIESTS HORSE SHOW JUDGE		\$100.00
County Fair - Service Fees Expense	\$100.00	
469961 KATLYN STAR NORTON - FAIR - LOCAL ENTERTAINMENT		\$50.00
County Fair - Service Fees Expense	\$50.00	
469962 KELLIE ANN MCELROY - FAIR COMEDY HYPNOSIS SHOW		\$3,500.00
County Fair - Service Fees Expense	\$3,500.00	
469963 KELLY JOHNSON - BAGGED SHAVINGS		\$4,870.00
Golden Spike Event Center - Special Supplies	\$4,870.00	
469964 KENDALL G COCHRANE - JUDGE FAIR ALL BREAD HORSE SHOW		\$100.00
County Fair - Service Fees Expense	\$100.00	
469965 KENEDI CLAWSON - FAIR - JUDEG FIESTA HORSE SHOW		\$100.00
County Fair - Service Fees Expense	\$100.00	
469966 KENT VICTOR KINNAMONT - FAIR - ROBOT RANGERS		\$3,750.00
County Fair - Service Fees Expense	\$3,750.00	
469967 KILGORE COMPANIES LLC - Asphalt		\$12,216.48
Road & Highways - Special Highway Supplies	\$12,216.48	
469968 LARRY H MILLER CORPORATION-RIVERDALE - FRONT GRILL		\$257.95
Garage - Special Supplies	\$257.95	
469969 LAWSON PRODUCTS - SHOP SUPPLIES		\$239.73
Garage - Special Supplies	\$239.73	
469970 LEO KOETJE - FAIR - LOCAL ENTERTAINMENT		\$125.00
County Fair - Service Fees Expense	\$125.00	
469971 GOLDEN SPIKE UT CHAPTER, SPEBSQSA INC - FAIR - SINGING QUARTET		\$600.00
County Fair - Service Fees Expense	\$600.00	
469972 LISA P PALMER - FAIR - LOCAL ENTERTAINMENT		\$50.00
County Fair - Service Fees Expense	\$50.00	
469973 LONI JUDSON - FAIR - FIESTA HORSE SHOW SECRETARY		\$50.00
County Fair - Service Fees Expense	\$50.00	
469974 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$592.66
Treasurer - Special Services	\$592.66	
469975 MARCO BARRIENTES - FAIR - JR LIVESTOCK JUDGE		\$2,239.82
County Fair - Service Fees Expense	\$2,239.82	
469976 MARK NEUMUNZ - FAIR - LOCAL ENTERTAINMENT		\$100.00
County Fair - Service Fees Expense	\$100.00	

469977 MARTY SIMPER PERFORMANCE HORSES LLC - FAIR - JUDGE FIESTA HORSE SHOW		\$100.00
County Fair - Service Fees Expense	\$100.00	
469978 MASTER MUFFLER SHOPS INC - VRRAP VIN JHMFA36228S022579 MG		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
469979 MATTHEW KYLE LEAK - FAIR - DAIRY JUDGE		\$100.00
County Fair - Service Fees Expense	\$100.00	
469980 MCINTOSH COMMUNICATIONS LLC - NEW BATTERY WMHD		\$39.00
Health Administration - Special Supplies	\$39.00	
469981 MICHAEL RICHAU - FAIR - BOOM STROLLING PERFROMANCES		\$8,200.00
County Fair - Service Fees Expense	\$8,200.00	
469982 KRISTIE ELLIS DVM PLLC - VET SERVICES - A212806 S/N VOUCHER		\$145.00
Animal Shelter - Veterinary Services	\$145.00	
469983 MODEL LINEN SUPPLY - Linen services for OECC		\$2,616.06
OECC Food and Beverage - Bedding/Linen Supplies	\$2,526.12	
GSEC Concessions - Bedding/Linen Supplies	\$89.94	
469984 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DISP SCALPEL #10		\$46.02
Animal Shelter - Animal Feed/Care	\$46.02	
469985 NATHAN MAXFIELD - Stage/Theater Tech Shrek		\$840.00
OECC Executive - Talent Expense	\$840.00	
469986 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
469987 OGDEN CITY CORPORATION - INVOICE 5967		\$5,290.98
Weber Area Dispatch 911 - Building Maintenance	\$5,290.98	
469988 OGDEN CITY CORPORATION - PM Warehouse- ACCT#280661; Water		\$2,324.33
Property Management - Utilities	\$170.89	
Parks Ft Buenaventura - Utilities	\$507.67	
Library System - Utilities	\$1,645.77	
469989 GARY BAKER - FAIR - LOCAL ENTERTAINMEN		\$200.00
County Fair - Service Fees Expense	\$200.00	
469990 LARSEN BEVERAGE - Pepsi - CONCESSIONS		\$3,839.41
OECC Food and Beverage - Concessions Expense	\$268.33	
GSEC Concessions - Beverage	\$3,571.08	
469991 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen		\$167.62
OECC Food and Beverage - Contract Labor - Kitchen	\$167.62	
469992 PRESORT ESSENTIALS -		\$854.25
Assessor - Office Expense/Supplies	\$59.37	
Attorney - Criminal - Office Expense/Supplies	\$219.49	
Clerk/Auditor - Postage	\$120.12	
Elections - Office Expense/Supplies	\$14.46	
Recorder - Office Expense/Supplies	\$16.65	
Sheriff - Office Expense/Supplies	\$92.65	
Treasurer - Postage	\$91.95	
Human Resources - Office Expense/Supplies	\$12.02	
Property Management - Postage	\$3.65	

Ice Sheet - Office Expense/Supplies	\$1.76	
Health Administration - Postage	\$32.82	
Clinical Nursing Services - Postage	\$21.86	
Environmental Health - Postage	\$135.07	
Women Infants & Children - Postage	\$32.38	
469993 PROACTIVE NETWORK MGMT CORP - Internet Filter		\$7,691.70
Library System - Special Services	\$7,691.70	
469994 QUENCH USA INC - Office drinking water Account #D411696		\$419.99
IT - Office Expense/Supplies	\$89.99	
OECC Operations - Office Expense/Supplies	\$330.00	
469995 QUICK QUACK CAR WASH HOLDINGS LLC - JULY 2022 CAR WASHES		\$2,081.90
Sheriff - Equipment Maintenance	\$1,420.20	
Jail - Equipment Maintenance	\$500.30	
Homeland Security - Equipment Maintenance	\$32.28	
CSI - Equipment Maintenance	\$129.12	
469996 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$210.00
Library System - Library Books/Materials	\$210.00	
469997 REPUBLIC SERVICES, INC - USU-Trash		\$1,001.70
Property Management - Building Maintenance	\$473.90	
Animal Shelter - Building Maintenance	\$527.80	
469998 RHETT POTTER - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	
469999 RICHARD HOLMGREN - FAIR - JR LIVESTOCK AUCTIONEER		\$300.00
County Fair - Service Fees Expense	\$300.00	
470000 RICKIE E. JOHNSON - FAIR - LOCAL ENTERTAINMEN		\$50.00
County Fair - Service Fees Expense	\$50.00	
470001 LARRY A RIGBY - Appraisal for MarketStar Bldg		\$2,900.00
Property Management - Special Projects	\$2,900.00	
470002 RB PRINTING SERVICES LLC - COLTON MONTGOMERY BUSINESS CARDS		\$38.00
Golden Spike Event Center - Office Expense/Supplies	\$38.00	
470003 ROBERT ERIC CORNELL - FAIR - LOCAL ENTERTAINMENT		\$15.00
County Fair - Service Fees Expense	\$15.00	
470004 ROCKY MOUNTAIN MECHANICAL, INC. - Emergency Replacement Boiler Exhaust Manifold		\$4,428.21
Mai		
Library System - Building Maintenance	\$4,428.21	
470005 ROCKY MOUNTAIN MASONRY - Weather seal concrete & reapply graffiti guard		\$23,457.00
Library System - Building Improvements	\$23,457.00	
470006 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 JUN/JUL NOB		\$38,106.53
Jail - Utilities	\$21,009.16	
Golden Spike Event Center - Utilities	\$10,149.70	
Parks North Fork - Utilities	\$264.98	
Library System - Utilities	\$6,682.69	
470007 RUSH INTERNATIONAL TRUCK CENTER - MUFFLER FOR ROLLER		\$865.00
Garage - Special Supplies	\$865.00	

470008 SCHINDLER ELEVATOR CORPORATION - WC-Elevator Service		\$471.19
Property Management - Building Maintenance	\$471.19	
470009 SCOTT A CHAMBERLAIN - FAIR - UTAH FAMILY MAGICIAN		\$4,000.00
County Fair - Service Fees Expense	\$4,000.00	
470010 SENSOURCE INC - People Counter Sensors		\$1,646.00
Library System - Controlled Assets	\$1,646.00	
470011 SHAWN GORDON - Makeup Supplies		\$1,550.14
OECC Executive - Reimbursable Sales Tax	\$24.27	
OECC Executive - Special Supplies	\$325.87	
OECC Executive - Talent Expense	\$1,200.00	
470012 SHI INTERNATIONAL CORP - SURFACE LAPTOPS AND ACCESSORIES		\$662.97
Golden Spike Event Center - Controlled Assets	\$662.97	
470013 TRUCKPRO HOLDING CORPORATION - ASA FOR ROLLER		\$516.67
Garage - Special Supplies	\$516.67	
470014 SKYLER COMBE - PER DIEM- FUGITIVE EXTRADITION, MEDFORD, OR		\$241.75
Jail - Lodging	\$123.75	
Jail - Per Diem	\$118.00	
470015 STAFFING RESOURCE MANAGEMENT - Banquet Miss Rodeo		\$1,018.50
OECC Food and Beverage - Contract Labor - Banquet	\$1,018.50	
470016 STAMPEDE MUSIC INC - FAIR - LOCAL ENTERTAINMENT		\$125.00
County Fair - Service Fees Expense	\$125.00	
470017 OGDEN PUBLISHING CORPORATION - ORD 2022-16 XFER STATION WASTE FEES		\$111.79
Clerk/Auditor - Publications	\$111.79	
470018 STATE OF UTAH - BILLING SAMPLES WMHD		\$298.00
Clinical Nursing Services - Special Services	\$298.00	
470019 STATE OF UTAH - FY23 AFIS ANNUAL TERMINAL FEE		\$6,300.00
CSI - Service Fees Expense	\$6,300.00	
470020 STEVEN BOSCO - FAIR - LOCAL ENTERTAINMENT		\$200.00
County Fair - Service Fees Expense	\$200.00	
470021 STEWART TITLE - LUKE WEAVER DOWN PAYMENT ASSISTANCE GRANT		\$5,000.00
Weber Housing Auth - Housing Payments	\$5,000.00	
470022 STIRRIN' DIRT RACING LC - FAIR DEMO DERBY PRODUCTION FEES/PURSE		\$65,000.00
County Fair - Service Fees Expense	\$65,000.00	
470023 JM PAINTING ENTERPRISES LLC - Amphitheater & Building Canopy Southwest Branch		\$44,918.05
Library System - Building Maintenance	\$4,428.90	
Library System - Building Improvements	\$40,489.15	
470024 SURE STEEL INC - HEAL WORKSITE GRAND AWARD		\$500.00
Health Promotions - Consultants	\$500.00	
470025 SWEET SISTERS BAKERY - Macarons		\$286.00
OECC Executive - Operating Costs	\$286.00	
470026 JUSTIN HASLAM - FAIR - DRIVE DRAFT HORSE WAGON DURING RODEO		\$1,000.00
County Fair - Service Fees Expense	\$1,000.00	
470027 THATCHER PEAK LLC - Tshirts Shrek		\$120.00
OECC Executive - Special Supplies	\$120.00	

470028 THE BIRDMAN LLC - FAIR - BIRD SHOW		\$6,600.00
County Fair - Service Fees Expense	\$6,600.00	
470029 PRESTON WARNER - FAIR - LOCAL ENTERTAINMENT		\$50.00
County Fair - Service Fees Expense	\$50.00	
470030 THE MASTER'S TOUCH, LLC - EST POSTAGE VALUATION NOTICE - FACTORY #81654		\$12,765.47
Clerk/Auditor - Publications	\$12,765.47	
470031 THE VERNON COMPANY - PET Uniforms		\$636.00
OECC Executive - Uniforms	\$636.00	
470032 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$875.00
District Court - Mental Evaluations	\$875.00	
470033 TONAQUINT DATA CENTER INC - CLOUD STORAGE (AUGUST)		\$1,879.50
Attorney - Criminal - Software	\$1,879.50	
470034 TONY DIVINO ENTERPRISES - VALVE ASY		\$80.99
Garage - Special Supplies	\$80.99	
470035 TRAILS FOUNDATION OF NORTHERN UTAH - TRAILS FOUNDATION - Asphalt surface		\$28,992.00
Local Transportation Sales Tax - Approp To Other Agency	\$28,992.00	
470036 TRULY NOLEN OF AMERICA INC - PM Warehouse-Pest Control & Rodent		\$1,037.00
Jail - Building Maintenance	\$902.00	
Property Management - Building Maintenance	\$135.00	
470037 JOHNNIE DOAK - FAIR - LOCAL ENTERTAINMENT		\$100.00
County Fair - Service Fees Expense	\$100.00	
470038 TYSEN BUTTERS - MIA 7-22 Eagle Ridge Cluster Ph9 Escrow Release		\$1,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00	
470039 UNIFIRST CORP - BIWEEKLY MAT CLEANING		\$138.00
Health Administration - Building Maintenance	\$66.56	
Clinical Nursing Services - Building Maintenance	\$29.60	
Environmental Health - Building Maintenance	\$41.84	
470040 UNIFIRST FIRST AID CORP - First Aid Supplies		\$237.34
OECC Operations - Special Supplies	\$237.34	
470041 UTAH COUNTY GOVERNMENT - MH HEARINGS 7/11/22		\$80.00
Public Defender - Service Fees Expense	\$80.00	
470042 UEAC - EXHAUST FAN OVER MEDICAL-REMOVED & REPLACED		\$39,320.00
Jail - Building Maintenance	\$12,941.50	
Property Management - Building Maintenance	\$3,227.50	
Golden Spike Event Center - HVAC maintenance	\$1,600.00	
Golden Spike Event Center - Building Improvements	\$21,551.00	
470043 UTAH YOUTH RODEO ASSOCIATION - UTAH YOUTH RODEO FINALS FAIR SADDLE SPONSORSHIP		\$1,000.00
County Fair - Service Fees Expense	\$1,000.00	
470044 CELLCO PARTNERSHIP - MIFI SERVICE 6/11-7/10/22		\$231.27
Elections - Office Expense/Supplies	\$39.02	
Property Management - Telephone	\$112.23	
Golden Spike Event Center - Equipment Maintenance	\$80.02	

470045 VICTOR PACHECO JR - V. PACHECO AUGUST MILEAGE		\$365.21
Weber Housing Auth - Special Services	\$365.21	
470046 ELLOTT VICTOR WILLDEN - FAIR - LOCAL ENTERTAINMENT		\$200.00
County Fair - Service Fees Expense	\$200.00	
470047 WASTE MANAGEMENT OF UTAH, INC. - CUST ID: 2-26-243-84001 AUG PVB		\$3,931.25
Recreation - Building Maintenance	\$681.60	
Parks Ft Buenaventura - Building Maintenance	\$52.50	
Parks North Fork - Building Maintenance	\$172.50	
Parks Weber Memorial - Building Maintenance	\$354.50	
Parks Pineview Dam - Building Maintenance	\$681.47	
Library System - Utilities	\$1,988.68	
470048 WEBER COUNTY SHERIFF MOUNTED POSSE - FAIR PARKING ATTENDANTS		\$4,000.00
County Fair - Service Fees Expense	\$4,000.00	
470049 WELDON, WILLIAMS & LICK, INC - Blank Tickets		\$1,410.46
OECC Executive - Theatre Equip and Supplies	\$1,410.46	
470050 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR GS1501		\$585.00
Garage - Special Supplies	\$585.00	
470051 MARK COLP - FAIR - WOOD CARVINGS		\$5,000.00
County Fair - Service Fees Expense	\$5,000.00	
470052 YOUNG FORD INC - FLEET VEHICLES SHERIFF SOLICITATION 19-260		\$37,511.00
Fleet Department - Capital Equipment	\$37,511.00	
470053 YF3X LLC - BRAKE KIT FOR 1614		\$226.07
Garage - Special Supplies	\$226.07	
470054 ZIONS PUBLIC FINANCE INC - 2022 CONTINUING DISCLOSURE SERVICES		\$2,750.00
Statutory Non Dept - Contracted Services	\$2,750.00	
Count: 238	Grand Total	\$1,839,614.41